



## PT. SEMUWA DIRGANTARA

### INVOICE

INVOICE NO:

DATE:  
**NOTICE: UNDEFINED OFFSET: 2 IN**  
**/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP ON**  
**LINE 7**

**NOTICE: UNDEFINED OFFSET: 1 IN**  
**/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP ON**  
**LINE 7**

**NOTICE: UNDEFINED OFFSET: 0 IN**  
**/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP ON**  
**LINE 7**

MESSRS

CHARTER  
CONTRACT NO.

FLIGHT  
RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	ROUTE: - SEBANYAK: - PERIODE: <b>NOTICE: UNDEFINED OFFSET: 2 IN</b> <b>/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP</b> <b>ON LINE 7</b>  <b>NOTICE: UNDEFINED OFFSET: 1 IN</b> <b>/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP</b> <b>ON LINE 7</b>  <b>NOTICE: UNDEFINED OFFSET: 0 IN</b> <b>/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP</b> <b>ON LINE 7</b> 01 - SEBESAR ...			0

TERBILANG: # #	TOTAL	-
	VAT 1%	-
	TOTAL INVOICE AMOUNT	-
	DISKON	-

FOR AND BEHALF OF PT. SEMUWA DIRGANTARA

**QORIS MADILLAH**  
Direktur

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